

INVOICE**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C.
Attention: Accounts Payable
3050 K St. NW
Ste 100
Washington, DC 20007

Advertiser	Invoice #
Obama for America	10494-1
Product	Invoice Date
OBAMA FOR AMERICA	09/30/12
Estimate Number	Invoice Month
1536	September 2012
Station	Invoice Period
KSNV	08/27/12 - 09/30/12

Station	Order #
KSNV	10494
Account Executive	Alt Order #
Amy McCreary	06837955
Sales Office	Deal #
Blair - Philadelphia	
Sales Region	Order Flight
National	09/25/12 - 10/01/12

Billing Calendar	IDB #
Broadcast	
Billing Type	Advertiser Code
Cash	95
Special Handling	Product Code
	101

Agency Ref	Reconciliation
Advertiser Ref	Ref #

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Acq ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/24/12 to 09/30/12	4X	-TWTF--		\$990.00	See MG 1.5,1.6,1.7,1.8	2
				Tu	09/25/12 :00						
				Tu	09/25/12 :30	5:38 AM	0FA-12-Z-118H The Cheat		\$325.00	MG for 1.2,1.4,1.1,1.3	8
				W	09/26/12 :00				\$990.00	See MG 1.5,1.6,1.7,1.8	1
				W	09/26/12 :30						
				W	09/26/12 :30	5:10 AM	0FA-12-Z-128H Fair Shal		\$325.00	MG for 1.2,1.4,1.1,1.3	6
				Th	09/27/12 :00				\$990.00	See MG 1.5,1.6,1.7,1.8	3
				Th	09/27/12 :30	5:39 AM	0FA-12-P-130H My Job		\$325.00	MG for 1.2,1.4,1.1,1.3	7
				F	09/28/12 :00				\$990.00	See MG 1.5,1.6,1.7,1.8	4
				F	09/28/12 :30	5:18 AM	0FA-12-P-130H My Job		\$325.00	MG for 1.2,1.4,1.1,1.3	5
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								
					09/24/12 to 09/30/12	4X	-TWTF--				
				Tu	09/25/12 :00				\$175.00	See MG 2.5,2.6,2.7,2.8	3
				Tu	09/25/12 :00						
				W	09/25/12 :30	6:58 AM	0FA-12-A-114H won't Sa		\$650.00	MG for 2.4,2.2,2.1,2.3	7
				W	09/25/12 :30				\$475.00	See MG 2.5,2.6,2.7,2.8	2
				W	09/26/12 :00						
				W	09/26/12 :30	6:08 AM	0FA-12-Z-128H Fair Sha		\$650.00	MG for 2.4,2.2,2.1,2.3	6
				Th	09/27/12 :00				\$475.00	See MG 2.5,2.6,2.7,2.8	4
				Th	09/27/12 :30	6:42 AM	0FA-12-Z-128H Fair Sha		\$650.00	MG for 2.4,2.2,2.1,2.3	8
				F	09/28/12 :00				\$475.00	See MG 2.5,2.6,2.7,2.8	7
				F	09/28/12 :30	6:10 AM	0FA-12-Z-128H Fair Sha		\$650.00	MG for 2.4,2.2,2.1,2.3	5

The actual broadcast information shown on this invoice was taken from the Official program log.

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



INVOICE

Page 201

Remit Address:
KSNV

1500 Foremaster Lane
Formerly KVB
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100

Advertiser	Obama for America
Product	OBAMA FOR AMERICCA
Estimate Number	1536
Station	KSNV
Account Executive	Amy McCreaey
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Date	Adj'Date	Rate	Reconciliation	Ref#
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a	to							
3	KSNV	Today Show	658a-9am		09/24/12 to 09/30/12	4x	-TWTF--		\$200.00	See MG 3.5,3.6,3.7,3.8	3
					Tu	09/25/12	:00				
					Tu	09/25/12	:30	8.49 AM	0FA-12-Z-118H Thecheat	\$850.00 MG for 3.3,3.2,3.1,3.4	6
					W	09/26/12	:00			See MG 3.5,3.6,3.7,3.8	1
					NOT AVAILABLE RATE						
					W	09/26/12	:30	8:27 AM	0FA-12-Z-128H Fair Shal	\$850.00 MG for 3.3,3.2,3.1,3.4	7
					Th	09/27/12	:00			See MG 3.5,3.6,3.7,3.8	4
					NOT AVAILABLE RATE						
					Th	09/27/12	:30	7:29 AM	0FA-12-P-130H My Job	\$850.00 MG for 3.3,3.2,3.1,3.4	8
					F	09/28/12	:00			See MG 3.5,3.6,3.7,3.8	2
					NOT AVAILABLE RATE						
					F	09/28/12	:30	7.59 AM	0FA-12-P-130H My Job	\$850.00 MG for 3.3,3.2,3.1,3.4	5
6	KSNV	News 3 Sunrise SUNDAY	6a-7a		09/24/12 to 09/30/12	1X	-----S				
					Su	09/30/12	:30	6:14 AM	0FA-12-P-130H My Job	\$325.00	1
7	KSNV	Sunday Today	7a-8am		09/24/12 to 09/30/12	1X	-----S				
					Su	09/30/12	:00		\$150.00	See MG 7.2	1
					NOT AVAILABLE RATE						
					Su	09/30/12	:30	7:28 AM	0FA-12-Z-128H Fair Shal	\$625.00 MG for 7.1 09/30	2
					to						
					09/24/12 to 09/30/12	1X	-----S				
					Su	09/30/12	:30	9:00 AM	0FA-12-P-130H My Job	\$3,000.00	1

The actual broadcast information shown on this invoice was taken from the Official program log

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender, ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, ethnicity, national origin, or ancestry.



Kenn Address:

INCOME

Invoice #	104994-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Advertiser	Obama for America	Invoice Date	09/30/12
Product	OBAMA FOR AMERICA	Invoice Month	September 2012
Estimate Number	1536	Invoice Period	08/27/12 - 09/30/12
Station	KSNV	Order #	104994
Account Executive	Amy McCreary	Alt Order #	06837955
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
Agency Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref#
11	KSNV	M-F Today Show II	9-10a	to	09/24/12 to 09/30/12	4x	-TWTF--				

Billing Address.

Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

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Kemit Address:

MICRO

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Walh: (702)642-3333
Billing: (702)642-3333

Billing Address:

Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Washington, DC 20067

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Station does not discriminate in the sale or advertising time, and will accept no advertising placed with intent to discriminate on the basis of race, gender, or ethnicity. Advertiser hereby certifies that it is not buying broadcast advertising on particular stations based on race, gender, national origin, or ancestry.

Remit Address:

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	104994-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KSNV	Order #	104994
Account Executive	Amy McCreary	Alt Order #	06837955
Sales Office	Blair - Philadelphia	Deal #	
Special Handling		Product Code	101
Agency Ref		Order Flight	09/25/12 - 10/01/12
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad ID	Rate	Reconciliation	Ref #
14	KSNV	Noon News	12-1230pm	F	09/28/12	:00			\$425.00 See MG 14.5,14.6,14.7,14.8		4
	KSNV			F	09/28/12	:30			\$425.00 MG for 14.2,14.4,14.1,14.3		5
15	KSNV	The Agenda 1230pm	1230-1p	F	09/24/12 to 09/30/12	4X	-TMTF--				
	KSNV			Tu	09/25/12	:00			\$400.00 See MG 15.5,15.6,15.7,15.8		3
	KSNV			Tu	09/25/12	:30			\$325.00 MG for 15.2,15.1,15.4,15.3		8
	KSNV			W	09/26/12	:00			\$400.00 See MG 15.5,15.6,15.7,15.8		1
	KSNV			W	09/26/12	:30			\$325.00 MG for 15.2,15.1,15.4,15.3		6
	KSNV			Th	09/27/12	:00			\$400.00 See MG 15.5,15.6,15.7,15.8		2
	KSNV			Th	09/27/12	:30			\$325.00 MG for 15.2,15.1,15.4,15.3		5
	KSNV			F	09/28/12	:00			\$400.00 See MG 15.5,15.6,15.7,15.8		4
	KSNV			F	09/28/12	:30			\$325.00 MG for 15.2,15.1,15.4,15.3		7
16	KSNV	Days of our Lives	1238p-2pm	F	09/24/12 to 09/30/12	4X	-TMTF--				
	KSNV			Tu	09/25/12	:00			\$425.00 See MG 16.5,16.6,16.7,16.8		2
	KSNV			Tu	09/25/12	:30			\$425.00 MG for 16.2,16.4,16.3,16.1		6
	KSNV			W	09/26/12	:00			\$425.00 See MG 16.5,16.6,16.7,16.8		3
	KSNV			W	09/26/12	:30	1:28 PM	OFA-12-Z-128H Fair Shal	\$425.00 MG for 16.2,16.4,16.3,16.1		7

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INVOICE

Page 6 of 13

Remit Address:

KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

Billing Address:

GMMB, Inc. / Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America	Invoice #	104994-1
Product	OBAMA FOR AMERICA	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12		

Station	KSNV	IDB #	104994
Account Executive	Amy McCreary	Alt Order #	06837955
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/01/12

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Actual Days	Ad-ID	Rate	Reconciliation	Ref #
16	KSNV	Days of our Lives	1238p-2pm	Tu	09/27/12	:00			\$425.00	See MG 16.5, 16.6, 16.7, 16.8	4
	KSNV	NOT AVAILABLE RATE		Th	09/27/12	:30			\$425.00	MG for 16.2, 16.4, 16.3, 16.1	8
	KSNV	NOT AVAILABLE RATE		F	09/28/12	:00			\$425.00	See MG 16.5, 16.6, 16.7, 16.8	7
	KSNV	NOT AVAILABLE RATE		F	09/28/12	:30			\$425.00	MG for 16.2, 16.4, 16.3, 16.1	5
17	KSNV	The Doctors	2pm-3pm	to	09/24/12 to 09/30/12	4X	-TWTTF-				
	KSNV	NOT AVAILABLE RATE		Tu	09/25/12	:00			\$85.00	See MG 17.5, 17.6, 17.7, 17.8	2
	KSNV	NOT AVAILABLE RATE		Tu	09/25/12	:30	2:18 PM	OFA-12-A-114H Won't Say	\$325.00	MG for 17.2, 17.4, 17.3, 17.1	8
	KSNV	NOT AVAILABLE RATE		W	09/26/12	:00			\$85.00	See MG 17.5, 17.6, 17.7, 17.8	1
	KSNV	NOT AVAILABLE RATE		W	09/26/12	:30	2:31 PM	OFA-12-Z-128H Fair Shal	\$225.00	MG for 17.2, 17.4, 17.3, 17.1	7
	KSNV	NOT AVAILABLE RATE		Th	09/27/12	:00			\$85.00	See MG 17.5, 17.6, 17.7, 17.8	4
	KSNV	NOT AVAILABLE RATE		Th	09/27/12	:30	3:00 PM	OFA-12-Z-128H Fair Shal	\$325.00	MG for 17.2, 17.4, 17.3, 17.1	5
	KSNV	NOT AVAILABLE RATE		F	09/28/12	:00			\$85.00	See MG 17.5, 17.6, 17.7, 17.8	3
	KSNV	NOT AVAILABLE RATE		F	09/28/12	:30	2:30 PM	OFA-12-Z-128H Fair Shal	\$325.00	MG for 17.2, 17.4, 17.3, 17.1	6
	KSNV	to									
	KSNV	4X	-TWTTF-								
18	KSNV	Dr Phil	3-4p		09/24/12 to 09/30/12	4X					
	KSNV			Tu	09/25/12	:30	3:15 PM	OFA-12-Z-118H The Cheat	\$450.00		1
	KSNV			W	09/26/12	:30	3:24 PM	OFA-12-Z-128H Fair Shal	\$450.00		4
	KSNV			Th	09/27/12	:30	3:57 PM	OFA-12-P-130H My Job	\$450.00		2
	KSNV			F	09/28/12	:30	3:13 PM	OFA-12-P-130H My Job	\$450.00		3

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Remit Address:

ECONOMIC

Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702) 642-3333

Billing Address:

Attention: Washington Payroll
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536
Station	KSNV
Account Executive	Amy McCrea
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12
Order #	104994
Alt Order #	06837955
Deal #	
Order Flight	09/25/12 - 10/01/12
IDB #	
Advertiser Code	95
Product Code	101

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Station does not discriminate in the sale or advertising time, athon in accepting an advertising contract for a discriminatory purpose, including but not limited to decisions to place advertising on particular stations based on race, gender, ethnicity. Advertiser hereby certifies that it is not broadcasting anytime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions to place advertising on particular stations based on race, gender, ethnicity.



Remit Address:

NOTE

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	104-934-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Billing Address:

Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100

Washington, DC 20001

The actual broadcast information shown on this invoice was taken from the Official program log.

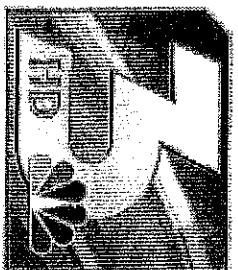
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INVOICE

Page 9 of 13

Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333



Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America	Invoice #	104994-1
Product	OBAMA FOR AMERICA	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
Station	KSNV	Invoice Period	08/27/12 - 09/30/12
Account Executive	Amy McCreary	Order #	104994
Sales Office	Blair - Philadelphia	Alt Order #	06837955
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/25/12 - 10/01/12
Billing Type	Cash	Product Code	101
Special Handling		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Add ID	Rate	Reconciliation	Ref #
25	KSNV	M-F Wheel of Fortune	7-730pm	W	09/26/12	:30	7:06 PM	0FA-12-Z-128H Fair Shal	\$1,000.00	MG for 25.4,25.1,25.3,25.2	6
	KSNV			Th	09/27/12	:00			\$230.00	See MG 25.5,25.6,25.7,25.8	4
	KSNV	NOT AVAILABLE RATE		Th	09/27/12	:30	7:18 PM	0FA-12-Z-128H Fair Shal	\$1,000.00	MG for 25.4,25.1,25.3,25.2	7
	KSNV			F	09/28/12	:00			\$230.00	See MG 25.5,25.6,25.7,25.8	3
	KSNV	NOT AVAILABLE RATE		F	09/28/12	:30	7:09 PM	0FA-12-Z-128H Fair Shal	\$1,000.00	MG for 25.4,25.1,25.3,25.2	5
	KSNV			to	09/24/12 to 09/30/12	4x	-TWT---				
	KSNV			Tu	09/25/12	:00			\$425.00	See MG 26.5,26.6,26.7	2
	KSNV	NOT AVAILABLE RATE		W	09/26/12	:30	7:52 PM	0FA-12-Z-118H TheCheatu	\$800.00	MG for 26.2,26.1,26.4	6
	KSNV			W	09/26/12	:30	7:38 PM	0FA-12-Z-128H Fair Shal	\$800.00	MG for 26.2,26.1,26.4	3
	KSNV			W	09/26/12	:30	7:46 PM	0FA-12-Z-128H Fair Shal	\$725.00	See MG 26.5,26.6,26.7	5
	KSNV	NOT AVAILABLE RATE		Th	09/27/12	:00			\$425.00	See MG 26.5,26.6,26.7	4
	KSNV			F	09/28/12	:00			\$425.00	See MG 26.5,26.6,26.7	1
	KSNV	NOT AVAILABLE RATE		F	09/28/12	:30	7:44 PM	0FA-12-Z-128H Fair Shal	\$800.00	MG for 26.2,26.1,26.4	7
	KSNV			to	09/24/12 to 09/30/12	1x	-----S-				
	KSNV			Sa	09/29/12	:30	7:24 PM	0FA-12-Z-128H Fair Shal	\$500.00		1
	KSNV			to	09/24/12 to 09/30/12	1x	-----S-				
	KSNV			Sa	09/29/12	:30	7:46 PM	0FA-12-P-130H My Job	\$375.00		

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:

INVOICE

Page 10 of 13

Advertiser	Obama for America	Invoice #	104994-1
Product	OBAMA FOR AMERICA	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
Station	KSNV	Invoice Period	08/27/12 - 09/30/12
Account Executive	Amy McCrea	Order #	104994
Sales Office	Blair - Philadelphia	Alt Order #	06837955
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/25/12 - 10/01/12
Billing Type	Cash	IDB #	
Special Handling		Advertiser Code	95
		Product Code	101

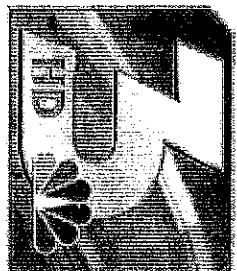
Billing Address:

Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Add ID	Rate	Reconciliation	Ref #
30	KSNV	Friday Prime 10-11pm	10-11pm		06/14/2013	00:14:00	06/14/2013				

The actual broadcast information shown on this invoice was taken from the Official program log.

notwithstanding to whom bills are rendered, Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should it place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising by the client. Station will not be bound by conditions, printed or otherwise, of contracts, insertion orders, copy instructions or any correspondence when such conflict with these terms and conditions. If Applicant is an advertiser, all such conflicts will be resolved in favor of Media Provider.



Remit Address:

INVOICE

Page 11 of 13

Billing Address:

Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Attention: Accounts Payable
GMWB, Inc./Washington
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536
Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Order #	104994
Alt Order #	06837955
Deal #	
Order Flight	09/25/12 - 10/01/12
IDB #	
Advertiser Code	95
Product Code	101

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered, Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider, within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising set forth herein above. If Applicant is an advertiser, all obligations of Applicant to Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender, national origin, or ancestry. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to placing advertising on particular stations based on race, gender, national origin, or ancestry.

Notice

Page 12 of 13

KELT. AUDIT.

Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

GMIB, Inc./Washington
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536
Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12
Order #	104994
Alt Order #	06837955
Deal #	
Order Flight	09/25/12 - 10/01/12
DB #	
Advertiser Code	95
Product Code	101
Agency Ref	
Advertiser Ref	

Ref#	Time	Date	Length	Hired Days	Adj ID	Rate	Reconciliation
1237a-136am	09/24/12 to 09/30/12	4X	-TWTF--				
	<i>Tu</i>	09/25/12					
	NOT AVAILABLE RATE						
W	09/26/12	:30	1:25 AM	0FA-12-Z-128H Fair Shal		\$225.00	See MG 40.4,40.2,40.3
W	09/26/12	:30	1:32 AM	0FA-12-Z-128H Fair Shal		\$225.00	See MG 40.5,40.6,40.7
<i>Th</i>	09/27/12	:00					
	NOT AVAILABLE RATE						
Th	09/27/12	:30	1:16 AM	0FA-12-Z-128H Fair Shal		\$225.00	MG for 40.4,40.2,40.3
F	09/28/12	:00				\$225.00	See MG 40.5,40.6,40.7
F	09/28/12	:30	1:16 AM	0FA-12-P-130H My Job		\$225.00	MG for 40.4,40.2,40.3
	to						
Night Live	1130pm-1:02am						
	09/24/12 to 09/30/12	1X	-----S-				
	<i>Sa</i>	09/29/12	:30	11:42 PM	0FA-12-P-130H My Job	\$750.00	
	to						
Early Wagners	430a-5a						
	09/24/12 to 09/30/12	1X	-----S				
	<i>Su</i>	09/30/12	:30	4:59 AM	0FA-12-Z-128H Fair Shal	\$100.00	
	to						
in Prime	M-SA 8-11p / SUN 7-						
	09/24/12 to 09/30/12	1X	-----S-				
	<i>Su</i>	09/30/12	:00			\$1,200.00	Unresolved
	to						
int - ON	430-5am						
	09/24/12 to 09/30/12	1X	-----S-				
	<i>Sa</i>	09/29/12	:30	4:56 AM	0FA-12-Z-128H Fair Shal	\$100.00	
	to						

The actual broadcast information shown on this invoice was taken from the Official program log

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INVOICE

Remit Address:

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	AUD	Rate	Reconciliation	Ref #
Aired Spots											

Gross Total	\$77,325.00
Agency Commission	\$11,598.75
Net Amount Due	\$65,726.25

Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log.

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INVOICE

Page 1 of 4

Remit Address:

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

Invoice #	104994-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12
Order #	104994
All Order #	06837955
Deal #	
Order Flight	09/25/12 - 10/01/12
IDB #	
Advertiser Code	95
Product Code	101
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref#
42	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	5:58 AM	OFA-12-P-130H My Job	\$450.00		1
43	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:00			\$700.00 See MG 43.2		1
44	KSNV	Today Show	658a-9am		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:00	6:27 AM	OFA-12-Z-128H Fair Shai	\$700.00 MG for 43.1 10/01		2
45	KSNV	M-F Today Show II	9-10a		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:00			\$900.00 See MG 44.2		1
46	KSNV	Today 4th Hour	10am-11am		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:00			\$425.00 See MG 45.2		1
47	KSNV	Rachael Ray	11am-12pm		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	10:59 AM	OFA-12-Z-128H Fair Shai	\$325.00 MG for 46.1 10/01		2
				M	10/01/12	:30	11:32 AM	OFA-12-Z-128H Fair Shai	\$325.00		1

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Remit Address:

EDUCATIONAL

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	107052
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Billing Address:

GMMB, Inc./Washington D.C.
Attention: Accounts Payable

Washington
3050 K St. NW
Ste. 100

Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Code	95
Product Code	101

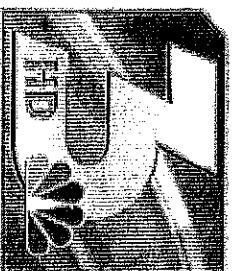
The actual broadcast information shown on this invoice was taken from the Official program log.

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Remit Address:

INVOICE

Page 3 of 4



KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

GWMB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

Station	KSNV	IDB #	104394
Account Executive	Amy McCreary	Alt Order #	06837955
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/01/12

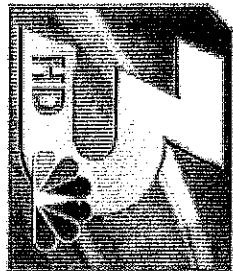
Advertiser	Advertiser Ref	Invoice #	104394-2
Product		Invoice Date	10/07/12
Estimate Number		Invoice Month	October 2012
Invoice Period		Order Flight	09/25/12 - 10/01/12

Line	Channel	Description	Time	Day	Date	Length	Actual Days	Ad-ID	Rate	Reconciliation	Ref #
55	KSNV	M-F Early News	5-630p	M	to 10/01/12	:30	6:10 PM	0FA-12-P-130H My Job	\$1,200.00		1
56	KSNV	M-F Jeopardy	630-7pm	M	to 10/01/12	1X	M-----				
				M	10/01/12 to 10/07/12						
				M	10/01/12	:00					
				M	NOT AVAILABLE RATE						
				M	10/01/12	:30	6:42 PM	0FA-12-Z-128H Fair Sha	\$1,300.00 MG for 56.1 10/01		2
				M	to 10/01/12	1X	M-----				
				M	10/01/12 to 10/07/12						
				M	10/01/12	:00					
				M	NOT AVAILABLE RATE						
				M	10/01/12	:30	7:29 PM	0FA-12-P-130H My Job	\$1,300.00 MG for 57.1 10/01		2
				M	to 10/01/12	1X	M-----				
				M	10/01/12 to 10/07/12						
				M	10/01/12	:30	7:48 PM	0FA-12-Z-128H Fair Sha	\$900.00		1
				M	to 10/01/12	1X	M-----				
				M	10/01/12 to 10/07/12						
				M	10/01/12	:00					
				M	NOT AVAILABLE RATE						
				M	10/01/12	:30	12:10 AM	0FA-12-P-130H My Job	\$500.00 MG for 59.1 10/01		2
				M	to 10/01/12	1X	M-----				
				M	10/01/12 to 10/07/12						
				M	10/01/12	:00					
				M	NOT AVAILABLE RATE						
				M	10/01/12	:30	1:30 AM	0FA-12-Z-128H Fair Sha	\$250.00 MG for 60.1 10/01		2
				M	to 10/01/12	1X	M-----				

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Remit Address:

INOCIE

Billing Address:

Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Attention: Accounts Payable
Gwinne, Inc., Washington
Washington Harbor
3050 K St. NW
Site 100
Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536
Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref#
61	KSNV	Monday Prime 8-10pm	8-10pm		10/01/12 to 10/07/12	1x					

<u>Gross Total</u>	\$16,525.00
<u>Agency Commission</u>	\$2,478.75
<u>Net Amount Due</u>	\$14,046.25

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